YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD
SBR No: 87/21-22
Date: 4/10/2021

(1) No. First & Final Bill
Division: EE (Yelahanaka division) Sub-Division: Yelahanka new town
Bill Received No.....Dated.....Cash Book Voucher No.....Date:.....
Scheduled Docket No.

Name of Work (as per sanctioned estimate): Consultancy Services for Detailed Project Report (DPR) **for the work of Comprensive Development of Adithya nagara and surrounding areas in ward no.05 of yelahanka satellite town sub division. Comprensive Development of Anathpura village,balance roads of nisarga layout,mahalakshmi layout and surrounding areas in ward no.03 of yelahanka satellite town sub division.** Reference to Agreement No. EE/YNK.D/AGR/10/2021-22, DATE: 10/04/2021
Work order No:EE/YNK.D/W.O/Quotation/W.O/36/2021-22, DATE: 30/07/2021
Job Code: 003-21-000048 Budget head: P3075(Special Comprensive development works in Bangalore city)
Est. cost: 900000.00

Name of Contractor and Full Address: ABR CONSTRUCTION AND CONSULTENCY .
Certified that the measurements were taken by me on 27/8/21 and recorded of Pages 465257 to 465258/2 measurement Book No: 4653/2016-17 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work 27.8.21

Certified that the measurements were verified by me on 27/08/2021 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
   8) Advance to contractor for materials brought to site (as detailed) within

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಜಿ.ಬಿ.ಎ.ಎ. ಬೆಂಗಳೂರು-೫೬

Total	445000/-
2%	44500/-
TD	- 44500/-
Net.	400500/-

Received Rs.....(In words)
.....
Contractor's Signature

By Cash and by adjustment of Payment as per memorandum
Witnesses:
1.
2.
Dated.....Signature of Contractor

Audited & Admitted For Rs. 445000/-
(For use in the Office)
By Ch Rs: 400500/- (In Words).....
Stamp
For Rs. 44500/- And by Adjustment

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated

Account Assistant

Exe Engineer
B.B.M.P. Bangalore

Initials of Officer making payment

Executive Engineer

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
Consultancy services for prepartion of detailed Project Report (DPR) for the 02 works under P-3075 Grant in Yelahanka Division Yelahanka Zone (Package -4)									
1	Comprehensive development of Adithyanagara and surrounding areas in ward no:03 of Yelahanka Satellite Town Sub Division								
2	Comprehensive development of Ananthpura village, balance roads of Nisarga layout, Mahalakshmi layout and surrounding areas in ward no:03 of Yelahanka Satellite Town Sub Division						445000.00		445000.00
			TOTAL				445000.00		445000.00

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no dept. materials issued to the contractor.

Ward No:03
Assistant Engineer
27.8.2021

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64